



## **IT Security Workgroup**

Thursday, May 9, 2019  
1:00 p.m. - 2:30 p.m.

### **Agenda:**

<b>Discussion Items</b>	<b>Notes</b>
1. NCX Security Assessment a) Findings b) Next steps	The assessment was completed by NCX. Senior IT personnel are scheduling a call with NCX to discuss and better understand the ratings as the overall score was lower than expected. A remediation matrix was provided with the assessment but this group should also provide input regarding prioritization and sustainability.
2. Security Training Update	This has been introduced at HRAC and is on the docket in May for further discussion. There is still the question of how to roll-out. Leadership buy-in will be important.
3. Additional items	Year in review and what next: -This group had four goals to accomplish this year 1. Security plan 2. Official assessment 3. HR training 4. Incident response plan -Have really accomplished quite a lot and expect to continue to build on what we've learned.
Next Meeting: June 11, 2019, Grossmont College; College Conference Room (10-106)	